

William H. Broach
CHAPTER 7 TRUSTEE
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**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION**

IN RE:

BURRELL, STANLEY KIRK
BURRELL, STEPHANIE DARLENE

Chapter 7

96-42564-NR

TRUSTEE'S FINAL REPORT

(Debtors)

The undersigned Trustee of the above-entitled estate hereby files this Trustee's Final Report, and declares as follows:

1. INTRODUCTION. The petition commencing this case was filed on April 1, 1996, the undersigned was appointed Trustee on September 23, 1998, and the 11 U.S.C. §341(a) meeting was completed on October 21, 1998. The amount of the Trustee's bond is now Blanket.
2. DISPOSITION OF ASSETS. All assets of the debtor(s) have been reduced to cash, released to the debtor(s) as exempt property, abandoned pursuant to 11 U.S.C. 554(a) or (b), or will be abandoned pursuant to 554(c). An accounting of the disposition of all property is attached hereto as U.S.T. FORM 1 (Individual Estate Property Record).
3. RECEIPTS AND DISBURSEMENTS. An itemized statement of the Trustee's receipts and disbursements showing total receipts of \$7,138,741.14, disbursements of \$4,513,400.53 and balance of funds on hand of \$2,625,340.61, is attached hereto as U.S.T. FORM II (Estate Cash Receipts and Disbursements Record) together with bank statements and cancelled checks, if required by the Court.
4. CLAIMS. The bar date for the filing of claims has now passed. All claims filed have been examined and all objections made by the Trustee or others have been determined by the Court or settled by the parties. To the extent applicable, see attached claims register and attached agreement evidencing such settlement.
5. TRUSTEE'S FEES AND EXPENSES. Pursuant to 11 U.S.C. § 330(a), I am now requesting the total compensation of \$237,412.23 and reimbursement of reasonable and necessary expenses incurred in the amount of \$1,809.29 pursuant to my Application of Trustee for Compensation.

I have previously received \$0.00 of the total interim compensation and \$0.00 of the above total as interim reimbursement, and now request the additional sum of \$237,412.23 as my final compensation and the additional sum of \$1,809.29 as my final reimbursement.

6. Professional(s) Fees and Expenses:

Pursuant to 11 U.S.C. Section 330(a), the following **GOLDBERG, STINNETT, MEYERS** has filed an application for employment approved by the Court and is now requesting the total compensation of \$729,815.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$51,008.76 pursuant to his/her fee application.

GOLDBERG, STINNETT, MEYERS has previously received \$513,060.50 of the total as interim compensation and \$39,135.97 of the above total as interim reimbursement, and now requests the additional sum of **\$216,754.50** as his/her final compensation and the additional sum of **\$11,872.79** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **GREENBERG GLUSKER FIELDS ET AL** has filed an application for employment approved by the Court and is now requesting the total compensation of \$38,186.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$827.52 pursuant to his/her fee application.

GREENBERG GLUSKER FIELDS ET AL has previously received \$38,186.00 of the total as interim compensation and \$827.52 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **GREENBERG, GLUSKER, FIELDS, ET AL** has filed an application for employment approved by the Court and is now requesting the total compensation of \$5,000.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$0.00 pursuant to his/her fee application.

GREENBERG, GLUSKER, FIELDS, ET AL has previously received \$5,000.00 of the total as interim compensation and \$0.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **GREENBERG, GLUSTER, FIELDS CLAMAN** has filed an application for employment approved by the Court and is now requesting the total compensation of \$250,164.27 and reimbursement of reasonable and necessary expenses incurred in the amount of \$0.00 pursuant to his/her fee application.

GREENBERG, GLUSTER, FIELDS CLAMAN has previously received \$250,164.27 of the total as interim compensation and \$0.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **GREENBERG, GLUSTER, FIELDS ET AL** has filed an application for employment approved by the Court and is now requesting the total compensation of \$24,539.04 and reimbursement of reasonable and necessary expenses incurred in the amount of \$0.00 pursuant to his/her fee application.

GREENBERG, GLUSTER, FIELDS ET AL has previously received \$24,539.04 of the total as interim compensation and \$0.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **BACHECKI, CROM & CO.** has filed an application for employment approved by the Court and is now requesting the total compensation of \$72,710.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$7,620.54 pursuant to his/her fee application.

BACHECKI, CROM & CO. has previously received \$50,333.50 of the total as interim compensation and \$5,188.46 of the above total as interim reimbursement, and now requests the additional sum of **\$22,376.50** as his/her final compensation and the additional sum of **\$2,432.08** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **GARY COHEN CORPORATION** has filed an application for employment approved by the Court and is now requesting the total compensation of \$11,125.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$0.00 pursuant to his/her fee application.

GARY COHEN CORPORATION has previously received \$11,125.00 of the total as interim compensation and \$0.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **BUTTERFIELD & BUTTERFIELD** has filed an application for employment approved by the Court and is now requesting the total compensation of \$0.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$325.00 pursuant to his/her fee application.

BUTTERFIELD & BUTTERFIELD has previously received \$0.00 of the total as interim compensation and \$325.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **WENDEL ROSEN BLACK & DEAN** has filed an application for employment approved by the Court and is now requesting the total compensation of \$16,804.50 and reimbursement of reasonable and necessary expenses incurred in the amount of \$0.00 pursuant to his/her fee application.

WENDEL ROSEN BLACK & DEAN has previously received \$16,804.50 of the total as interim compensation and \$0.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **WIXEN MUSIC PUBLISHING** has filed an application for employment approved by the Court and is now requesting the total compensation of \$24,553.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$0.00 pursuant to his/her fee application.

WIXEN MUSIC PUBLISHING has previously received \$24,553.00 of the total as interim compensation and \$0.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **WENDEL ROSEN BLACK & DEAN** has filed an application for employment approved by the Court and is now requesting the total compensation of \$383,195.50 and reimbursement of reasonable and necessary expenses incurred in the amount of \$36,257.98 pursuant to his/her fee application.

WENDEL ROSEN BLACK & DEAN has previously received \$383,195.50 of the total as interim compensation and \$36,257.98 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **WENDEL, ROSEN, BLACK, DEAN** has filed an application for employment approved by the Court and is now requesting the total compensation of \$116,891.75 and reimbursement of reasonable and necessary expenses incurred in the amount of \$0.00 pursuant to his/her fee application.

WENDEL, ROSEN, BLACK, DEAN has previously received \$116,891.75 of the total as interim compensation and \$0.00 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

Pursuant to 11 U.S.C. Section 330(a), the following **GABRIELSON & COMPANY** has filed an application for employment approved by the Court and is now requesting the total compensation of \$14,756.00 and reimbursement of reasonable and necessary expenses incurred in the amount of \$200.60 pursuant to his/her fee application.

GABRIELSON & COMPANY has previously received \$14,756.00 of the total as interim compensation and \$200.60 of the above total as interim reimbursement, and now requests the additional sum of **\$0.00** as his/her final compensation and the additional sum of **\$0.00** as his/her final reimbursement.

7. After deduction of the Trustee's request for compensation and reimbursement of reasonable and necessary expenses (or proration thereof), the remaining balance on hand should be disbursed in accordance with 11 U.S.C. §§ 726 and 507 as follows: administrative expenses not previously disbursed, secured claims, unsecured priority claims, and unsecured non-priority claims. Attached as Exhibit A-1 is the Trustee's proposed distribution, which is provided for information purposes only.
8. I certify that neither I nor any of the professionals listed above had been paid more than declared above or promised any compensation from any other source for services rendered in this case. Pursuant to Rule 2016, no payments have been made or promised to me for compensation in connection with this case and no agreement or understanding exists between me and any other entity for the sharing of compensation received or to be received for services in connection with this case.

I certify under penalty of perjury that the foregoing is true and correct and that I have no agreement of understanding, express or implied, with anyone whatsoever as to any division of fees in the above matter.

I request that the United States Trustee approve this report and further request that the Court provide notice and an opportunity for a hearing under 11 U.S.C. §§ 330(a), 5021(b), and 503(b) and to thereafter award final compensation, reimbursement of expenses, administrative expenses and other payments as stated in this report.

DATE: 10-31-07



William H. Broach, Trustee

REVIEW BY UNITED STATES TRUSTEE

The United States Trustee has reviewed the foregoing TRUSTEE'S FINAL REPORT.

United States Trustee
Office of the U.S. Trustee

DATE: 11-15-07

BY: 

D. Plaza

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case Name: 96-42564 NR Judge: RANDALL J NEWSOME
 BURRELL, STANLEY KIRK
 BURRELL, STEPHANIE DARLENE
 For Period Ending: 10/31/07

Case Name: WILLIAM H. BROACH
 Burrell, Stanley Kirk
 Burrell, Stephanie Darlene
 For Period Ending: 10/31/07

Case: 96-42564 Doc# 931 Filed: 1/15/07 Entered: 1/15/07 16:34:10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. TURNOVER DIP BANK \$ ACCOUNT #1050532873 AT CIVIC BANK OF COM	112,062.50	112,062.50		112,062.50	FA
2. TURNOVER DIP BANK \$ ACCOUNT #1959534279 AT CIVIC BANK OF COM	265,957.73	265,957.73		265,957.73	FA
3. RESIDENCE HOME 44896 VISTA DEL SOL, FREMONT	7,200,000.00	0.00		0.00	FA
4. PROPERTY-LOT LOT NO. 10,PARCEL ON STEPHENSON BLVD	1,000,000.00	0.00		0.00	FA
5. REAL PROPERTY 44228 BOWERS COURT, FREMONT	450,000.00	0.00		0.00	FA
6. CHECKING ACCOUNT	160.00	0.00		0.00	FA
7. CHECKING ACCOUNT AMERICAN SVGS BANK -FREMONT	Unknown	0.00		0.00	FA
8. SAVING & CHECK ACCT B OF A,MISSION SAN JOSE BRANCH	Unknown	0.00		0.00	FA
9. COMMERCIAL BANK OF FREMONT HOUSEHOLD GOODS - ESTIMATED	25,900.00	0.00		0.00	FA
10. Debtor Claimed Exemption BOOKS,TAPES, RECORD	2,000.00	0.00		0.00	FA
11. WEARING APPAREL AND PERSONAL EFFECTS	10,000.00	0.00		0.00	FA
12. Debtor Claimed Exemption PURS AND JEWELRY	60,000.00	8,155.00		8,155.00	FA
13. Debtor Claimed Exemption SPORTS/HOBBY EQUIP.	3,000.00	0.00		0.00	FA
14. Debtor Claimed Exemption INTERESTS (RA, HL TH & RTRMNT PLAN BENS THRU	Unknown	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 96-42564 NR Judge: RANDALL J NEWSOME
Case Name: BURRELL, STANLEY KIRK
BURRELL, STEPHANIE DARLENE

Case: 96-42564 Doc# 931 Filed: 11/15/07 Entered: 11/15/07 20:34:10 Page 6 of 26

Trustee Name: WILLIAM H. BROACH
Date Filed (I) or Converted (c): 09/23/98 (c)
341(a) Meeting Date: 10/21/98
Claims Bar Date: 05/23/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15 STOCK & INTERESTS \$10,000 INVESTMENT IN PHONE SAVER NETWORK	Unknown 0.00	0.00		0.00	FA
16 STOCK & INTERESTS 100% STOCK OWNERSHIP IN BUSTIN OVERSEAS	Unknown 0.00	0.00		0.00	FA
17 STOCK & INTERESTS 100% STOCK OWNERSHIP IN BUSTIN PRODUCTION	Unknown 0.00	0.00		0.00	FA
18 STOCK & INTERESTS 100% STOCK OWNERSHIP IN BUSTIN' TOURING	Unknown 0.00	0.00		0.00	FA
19 STOCK & INTERESTS 100% STOCK OWNERSHIP IN HAMMERTIME BOXING	Unknown 0.00	0.00		0.00	FA
20 STOCK & INTERESTS 100% STOCK OWNERSHIP IN MONIQUE PROPERTY	Unknown 0.00	0.00		0.00	FA
21 STOCK & INTERESTS 100% STOCK OWNERSHIP IN ROLL-WIT-IT COMM	Unknown 0.00	0.00		0.00	FA
22 STOCK & INTERESTS 100% STOCK OWNERSHIP IN ROLL-WIT-IT ENTE	Unknown 0.00	0.00		0.00	FA
23 LIQUIDATED DEBTS			0.00	0.00	FA
24 OWED BY P. BATES, CASE PENDING			0.00	0.00	FA
25 OTHR CONTINGENT CLM			0.00	0.00	FA
26 CLAIM AGAINST MANATT, PHELPS			0.00	0.00	FA
27 CLAIM AGAINST SUHAS PATIL IN RE: PURCHASE			0.00	0.00	FA
28 PATENTS, COPYRIGHTS			0.00	0.00	FA
29 SONG COPYRIGHTS & TRADEMARKS			5,000.00	5,000.00	FA
27 AUTO					

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ASSET CASES

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Case No: 96-42564 NR Judge: RANDALL J NEWSOME
Case Name: BURRELL, STANLEY KIRK
BURRELL, STEPHANIE DARLENE

Case: 96-42564 Doc# 931 Filed: 11/15/07 Entered: 11/15/07 16:34:10 Page 7 of 40

Trustee Name: WILLIAM H. BROACH
Date Filed (f) or Converted (c): 09/23/98 (c)
341(a) Meeting Date: 10/21/98
Claims Bar Date: 05/23/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1952 CHEVY AUTO	15,000.00	7,000.00			7,000.00 FA
62 OR '64 LINCOLN AUTO	12,000.00	0.00			0.00 FA
65 FORD MUSTANG AUTO	5,000.00	0.00			0.00 FA
67 FORD THUNDERBIRD AUTO	10,000.00	4,500.00			4,500.00 FA
72 MERCEDES 450 SEL AUTO	3,000.00	0.00			0.00 FA
75 MERCEDES BENZ AUTO		30,000.00			0.00 FA
79 PORSCHE AUTO		30,000.00			0.00 FA
84 PORSCHE AUTO		15,000.00			0.00 FA
85 MERCEDES BENZ AUTO		10,000.00			0.00 FA
88 BMW M3 WITH BLOWN ENGINE AUTO		3,000.00			0.00 FA
89 FORD CLUB WAGON AUTO		5,000.00			0.00 FA
90 CHEVY VAN AUTO		85,000.00			44,500.00 FA
90 FERRARI - PARTS, CAR NOT COMPLETE AUTO		25,000.00			0.00 FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 96-42564 NR Judge: RANDALL J NEWSOME
 Case Name: BURRELL, STANLEY KIRK
 BURRELL, STEPHANIE DARLENE

Case: 96-42564

Trustee Name: WILLIAM H. BROACH
 Date Filed (f) or Converted (c): 09/23/98 (c)
 341(a) Meeting Date: 10/21/98
 Claims Bar Date: 05/23/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Doc# 90 MERCEDES BENZ 300 SEC		40,000.00	0.00	0.00	
41 AUTO		4,000.00	0.00	0.00	
42 AUTO		28,000.00	0.00	0.00	
43 AUTO		90,000.00	0.00	0.00	
44 MISC. Machinery		100,000.00	0.00	0.00	
45 PROF RECORDING EQUIPMENT		377,429.87	0.00	0.00	
46 MISC PERSONAL PROP.		20,000.00	0.00	0.00	
47 MISC PERSONAL PROP.		1,800.00	1,800.00	1,800.00	
48 BURRELL VS BATES (u)		0.00	2,572,272.57	2,572,272.57	
49 WIXEN ROYALTY (u)					
50 OTHER ROYALTIES (u)					
51 TAX REFUND (u)					
52 1994 TAX REFUND					
53 MUSIC CATALOG (u)					

NET ROYALTY COLLECTED BY WIXEN MUSIC AFTER
 DEDUCTING WIXEN'S 10% COMMISSION AUTHORIZED BY
 COURT ORDER 12-14-99.
 NOTE: TOTAL WIXEN MUSIC COMMISSION WILL BE ADDED
 TO COMPENSABLE RECEIPTS BEFORE CASE CLOSING.

50.29 50.29
 464,449.73 464,449.73
 0.00 0.00
 3,500.00 3,500.00
 2,700,000.00 2,700,000.00
 0.00 0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 96-42564 NR Judge: RANDALL J NEWSOME
Case Name: BURRELL, STANLEY KIRK
BURRELL, STEPHANIE DARLENE

Case: 96-42564 Doc# 931 Filed: 11/15/07 20

Trustee Name: WILLIAM H. BROACH
Date Filed (I) or Converted (c): 09/23/98 (c)
341(a) Meeting Date: 10/21/98
Claims Bar Date: 05/23/99

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets	
Catalog - sold to highest bidder in Court approved sale procedure. Bid deposits of \$480K were returned to unsuccessful bidders.	0.00	550,000.00		550,000.00	FA	
541 EMI SETTLEMENT (u)	0.00	225,000.00		225,000.00	FA	
PER TENTATIVE SETTLEMENT 12/6/02						
551 CAPITOL RECORDS SETTLEMENT (u)	0.00	12.23		12.23	FA	
561 SIMITAR B/K DIVIDEND (u)	0.00	0.00				
571/991 LINCOLN TOWN CAR (u)	0.00	11,500.00		11,500.00	FA	
SOLD AT AUCTION 10-28-99 BY FAULKNER, NOT SCHEDULED						
581 Louis Burrell Interpleader atty fees & costs (u)	0.00	6,479.93		6,479.93	FA	
591 VOID (u)	Unknown	0.00	N/A	0.00	FA	
IN1 Interest Earned (u)	Unknown			156,501.16	Unknown	
Gross Value of Remaining Assets					\$7,138,741.14 (Total Dollar Amount in Column 6)	
TOTALS (Excluding Unknown Values)					\$10,042,410.10 \$6,982,239.98	
Entered 11/15/07 16:34:20					\$0.00 \$0.00	

Major or activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

ESTIMATED TFR SUBMITTAL 4Q2007.

Sale/Funds Received by Estate includes \$480K of bid deposits which were returned to unsuccessful bidders on Asset #53, the music catalog.

Entered 11/15/07 16:34:20

Final Projected Date of Final Report (TFR): 12/31/07

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PROPOSED DISTRIBUTION

Case Number: 96-42564 NR

Page 1

Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
		Beginning Balance					\$2,625,340.61
	WILLIAM H. BROACH COMPENSATION	Administrative	\$237,412.23	\$0.00	\$237,412.23	\$237,412.23	\$2,387,928.38
	WILLIAM H. BROACH EXPENSES	Administrative	\$1,809.29	\$0.00	\$1,809.29	\$1,809.29	\$2,386,119.09
	WILLIAM H. BROACH PRIOR CHAPTER COMPENSATION	Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$2,386,119.09
	WILLIAM H. BROACH PRIOR CHAPTER EXPENSES	Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$2,386,119.09
	Bonding Company Payments SUM OF BONDING PAYMENTS	Administrative	\$8,873.45	\$8,873.45	\$0.00	\$0.00	\$2,386,119.09
A1	William H. Broach Trustee Compensation	Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$2,386,119.09
A2	William H. Broach Trustee Expenses	Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$2,386,119.09
B01	Goldberg, Stinnett, Meyers Attorney for Trustee Fees (Other Fi	Administrative	\$80,468.00	\$80,468.00	\$0.00	\$0.00	\$2,386,119.09
B02	Goldberg, Stinnett, Meyers Attorney for Trustee Expenses (Othe	Administrative	\$2,990.26	\$2,990.26	\$0.00	\$0.00	\$2,386,119.09
B03	Goldberg, Stinnett, Meyers Attorney for Trustee Fees (Other Fi	Administrative	\$138,438.00	\$138,438.00	\$0.00	\$0.00	\$2,386,119.09
B04	Goldberg, Stinnett, Meyers Attorney for Trustee Expenses (Othe	Administrative	\$12,977.66	\$12,977.66	\$0.00	\$0.00	\$2,386,119.09
B05	Goldberg, Stinnett, Meyers Attorney for Trustee Fees (Other Fi	Administrative	\$79,842.00	\$79,842.00	\$0.00	\$0.00	\$2,386,119.09
B06	Goldberg, Stinnett, Meyers Attorney for Trustee Expenses (Othe	Administrative	\$5,539.49	\$5,539.49	\$0.00	\$0.00	\$2,386,119.09
B07	Goldberg, Stinnett, Meyers Attorney for Trustee Fees (Other Fi	Administrative	\$54,689.00	\$54,689.00	\$0.00	\$0.00	\$2,386,119.09
B08	Goldberg, Stinnett, Meyers Attorney for Trustee Expenses (Othe	Administrative	\$3,838.47	\$3,838.47	\$0.00	\$0.00	\$2,386,119.09
B09	Goldberg, Stinnett, Meyers Attorney for Trustee Fees (Other Fi	Administrative	\$71,207.50	\$71,207.50	\$0.00	\$0.00	\$2,386,119.09
B10	Goldberg, Stinnett, Meyers Attorney for Trustee Expenses (Othe	Administrative	\$4,426.30	\$4,426.30	\$0.00	\$0.00	\$2,386,119.09
B11	Goldberg, Stinnett, Meyers Attorney for Trustee Fees (Other Fi	Administrative	\$88,416.00	\$88,416.00	\$0.00	\$0.00	\$2,386,119.09
B12	Goldberg, Stinnett, Meyers Attorney for Trustee Expenses (Othe	Administrative	\$9,363.79	\$9,363.79	\$0.00	\$0.00	\$2,386,119.09

PROPOSED DISTRIBUTION

Case Number: 96-42564 NR

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Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
B13	Goldberg, Stinnett, Meyers Attorney for Trustee Fees (Other Fi	Administrative	\$216,754.50	\$0.00	\$216,754.50	\$216,754.50	\$2,169,364.59
B14	Goldberg, Stinnett, Meyers Attorney for Trustee Expenses (Othe	Administrative	\$11,872.79	\$0.00	\$11,872.79	\$11,872.79	\$2,157,491.80
C01	Bachecki, Crom & Co. Accountant for Trustee Fees (Other	Administrative	\$34,784.00	\$34,784.00	\$0.00	\$0.00	\$2,157,491.80
C02	Bachecki, Crom & Co. Accountant for Trustee Expenses (Ot	Administrative	\$1,569.94	\$1,569.94	\$0.00	\$0.00	\$2,157,491.80
C03	Bachecki, Crom & Co. Accountant for Trustee Fees (Other	Administrative	\$3,908.50	\$3,908.50	\$0.00	\$0.00	\$2,157,491.80
C04	Bachecki, Crom & Co. Accountant for Trustee Expenses (Ot	Administrative	\$1,661.78	\$1,661.78	\$0.00	\$0.00	\$2,157,491.80
C05	Bachecki, Crom & Co. Accountant for Trustee Fees (Other	Administrative	\$3,718.00	\$3,718.00	\$0.00	\$0.00	\$2,157,491.80
C06	Bachecki, Crom & Co. Accountant for Trustee Expenses (Ot	Administrative	\$1,083.42	\$1,083.42	\$0.00	\$0.00	\$2,157,491.80
C07	Bachecki, Crom & Co. Accountant for Trustee Fees (Other	Administrative	\$7,923.00	\$7,923.00	\$0.00	\$0.00	\$2,157,491.80
C08	Bachecki, Crom & Co. Accountant for Trustee Expenses (Ot	Administrative	\$873.32	\$873.32	\$0.00	\$0.00	\$2,157,491.80
C09	Bachecki, Crom & Co. Accountant for Trustee Fees (Other	Administrative	\$22,376.50	\$0.00	\$22,376.50	\$22,376.50	\$2,135,115.30
C10	Bachecki, Crom & Co. Accountant for Trustee Expenses (Ot	Administrative	\$2,432.08	\$0.00	\$2,432.08	\$2,432.08	\$2,132,683.22
D1	GREENBERG, GLUSKER, FIELDS ET AL Attorney for Trustee Fees (Other Fi	Administrative	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$2,132,683.22
D2	GREENBERG GLUSKER FIELDS et al Attorney for Trustee Fees (Other Fi	Administrative	\$38,186.00	\$38,186.00	\$0.00	\$0.00	\$2,132,683.22
D3	GREENBERG GLUSKER FIELDS et al Attorney for Trustee Expenses (Othe	Administrative	\$827.52	\$827.52	\$0.00	\$0.00	\$2,132,683.22
D4	GREENBERG, GLUSTER, FIELDS CLAMAN Attorney for Trustee Fees (Other Fi	Administrative	\$250,164.27	\$250,164.27	\$0.00	\$0.00	\$2,132,683.22
D5	GREENBERG, GLUSTER, FIELDS et al Attorney for Trustee Fees (Other Fi	Administrative	\$23,273.79	\$23,273.79	\$0.00	\$0.00	\$2,132,683.22
D6	GREENBERG, GLUSTER, FIELDS et al Attorney for Trustee Expenses (Trus	Administrative	\$1,265.25	\$1,265.25	\$0.00	\$0.00	\$2,132,683.22
E4	Wendel Rosen Black & Dean Attorney for Debtor Fees	Administrative	\$16,804.50	\$16,804.50	\$0.00	\$0.00	\$2,132,683.22

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Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
GC CPA	Gary Cohen Corporation Accountant for Trustee Fees (Trustee)	Administrative	\$11,125.00	\$11,125.00	\$0.00	\$0.00	\$2,132,683.22
O1	Butterfield & Butterfield Auctioneer for Trustee Expenses	Administrative	\$325.00	\$325.00	\$0.00	\$0.00	\$2,132,683.22
O2	Will Haible Ferrari Service Other Chapter 7 Administrative Expe	Administrative	\$906.00	\$906.00	\$0.00	\$0.00	\$2,132,683.22
O3	Forrest Faulknor & Sons Other Chapter 7 Administrative Expe	Administrative	\$360.00	\$360.00	\$0.00	\$0.00	\$2,132,683.22
O4	DAVID A. ROTMAN Other Chapter 7 Administrative Expe	Administrative	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$2,132,683.22
O5	LEGALINK LOS ANGELES Other Chapter 7 Administrative Expe	Administrative	\$5,803.05	\$5,803.05	\$0.00	\$0.00	\$2,132,683.22
TX.1998	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$91.00	\$91.00	\$0.00	\$0.00	\$2,132,683.22
TX.1998	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$91.00	\$91.00	\$0.00	\$0.00	\$2,132,683.22
TX.2005	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$2,132,683.22
TX.2005	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$2,132,683.22
TX.2005	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$10,086.00	\$10,086.00	\$0.00	\$0.00	\$2,132,683.22
TX.2005	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$10,086.00	\$10,086.00	\$0.00	\$0.00	\$2,132,683.22
TX.2006	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$22,194.00	\$22,194.00	\$0.00	\$0.00	\$2,132,683.22
TX.2006	Franchise Tax Board Other State or Local Taxes (post-pe)	Administrative	\$22,195.00	\$22,195.00	\$0.00	\$0.00	\$2,132,683.22
TX1	United States Treasury Income Taxes - Internal Revenue Ser	Administrative	\$964.00	\$964.00	\$0.00	\$0.00	\$2,132,683.22
TX2	United States Treasury Income Taxes - Internal Revenue Ser	Administrative	\$964.00	\$964.00	\$0.00	\$0.00	\$2,132,683.22
TX3	United States Treasury Income Taxes - Internal Revenue Ser	Administrative	\$800.00	\$800.00	\$0.00	\$0.00	\$2,132,683.22
TX4	United States Treasury Income Taxes - Internal Revenue Ser	Administrative	\$800.00	\$800.00	\$0.00	\$0.00	\$2,132,683.22
UST	United States Trustee U. S. Trustee Quarterly Fees	Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
WIX2	WIXEN MUSIC PUBLISHING Other Chapter 7 Administrative Expe	Administrative	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$2,132,683.22
WIX3	WIXEN MUSIC PUBLISHING Other Chapter 7 Administrative Expe	Administrative	\$18,261.33	\$18,261.33	\$0.00	\$0.00	\$2,132,683.22
WIX4	WIXEN MUSIC PUBLISHING Other Chapter 7 Administrative Expe	Administrative	\$14,667.73	\$14,667.73	\$0.00	\$0.00	\$2,132,683.22

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Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
WIX5	WIXEN MUSIC PUBLISHING	Administrative Other Professional Fees (Used for m	\$14,553.00	\$14,553.00	\$0.00	\$0.00	\$2,132,683.22
WIX6	WIXEN MUSIC PUBLISHING	Administrative Other Chapter 7 Administrative Expe	\$270,000.00	\$270,000.00	\$0.00	\$0.00	\$2,132,683.22
Subtotals For Administrative		100.00000 %	\$1,873,542.71	\$1,380,885.32	\$492,657.39	\$492,657.39	
E1	Wendel Rosen Black & Dean	Admin Ch. 11 Attorney for Trustee Fees (Other Fi	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$2,132,683.22
E2	Wendel Rosen Black & Dean	Admin Ch. 11 Attorney for Trustee/D-I-P Expenses	\$34,657.48	\$34,657.48	\$0.00	\$0.00	\$2,132,683.22
E3	Wendel Rosen Black & Dean	Admin Ch. 11 Attorney for Trustee Fees (Other Fi	\$183,195.50	\$183,195.50	\$0.00	\$0.00	\$2,132,683.22
E5	Wendel, Rosen, Black, Dean	Admin Ch. 11 Attorney for Trustee Fees (Other Fi	\$116,891.75	\$116,891.75	\$0.00	\$0.00	\$2,132,683.22
E6	Wendel Rosen Black & Dean	Admin Ch. 11 Attorney for Trustee/D-I-P Expenses	\$1,600.50	\$1,600.50	\$0.00	\$0.00	\$2,132,683.22
F1	Gabrielson & Company	Admin Ch. 11 Accountant for Trustee/D-I-P Fees (	\$14,756.00	\$14,756.00	\$0.00	\$0.00	\$2,132,683.22
F2	Gabrielson & Company	Admin Ch. 11 Accountant for Trustee/D-I-P Expenses	\$200.60	\$200.60	\$0.00	\$0.00	\$2,132,683.22
Subtotals For Admin Ch. 11		100.00000 %	\$551,301.83	\$551,301.83	\$0.00	\$0.00	
0001S	Internal Revenue Service	Secured Internal Revenue Service Tax Liens	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
0002	Alameda Co. Tax Collector	Secured State and Local Tax Liens (pre-peti	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
0006S	Franchise Tax Board	Secured State and Local Tax Liens (pre-peti	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
0052S	Internal Revenue Service	Secured Internal Revenue Service Tax Liens	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
0056S	Franchise Tax Board	Secured State and Local Tax Liens (pre-peti	\$109,943.09	\$109,943.09	\$0.00	\$0.00	\$2,132,683.22
0085S	Internal Revenue Service	Secured Internal Revenue Service Tax Liens	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
BM	BRIDGEPORT MUSIC, INC.	Secured Personal Prop & Intang - Non Consen	\$10,332.17	\$10,332.17	\$0.00	\$0.00	\$2,132,683.22
Subtotals For Secured		100.00000 %	\$120,275.26	\$120,275.26	\$0.00	\$0.00	
0001P	Internal Revenue Service	Priority Claims of Governmental Units - 507(	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
0027	Employment Development	Priority Department Claims of Governmental Units - 507(	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22
0052P	Internal Revenue Service	Priority Claims of Governmental Units - 507(\$0.00	\$0.00	\$0.00	\$0.00	\$2,132,683.22

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Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
0055P	Franchise Tax Board	Priority	\$209,846.80	\$125,908.08	\$83,938.72	\$83,938.72	\$2,048,744.50
	Claims of Governmental Units - 507(
0056P	Franchise Tax Board	Priority	\$1,007,172.76	\$604,303.66	\$402,869.10	\$402,869.10	\$1,645,875.40
	Claims of Governmental Units - 507(
0085P	Internal Revenue Service	Priority	\$721,716.00	\$433,030.12	\$288,685.88	\$288,685.88	\$1,357,189.52
	Claims of Governmental Units - 507(
Subtotals For Priority		100.00000 %	\$1,938,735.56	\$1,163,241.86	\$775,493.70	\$775,493.70	
WIX1	Wixen Music Publishing	Unsecured	\$772.03	\$772.03	\$0.00	\$0.00	\$1,357,189.52
	Unsecured Claims Allowed Under 502(
CATALO	CAK Music, Inc.	Unsecured	\$240,000.00	\$240,000.00	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
CATALO	Warner/Chappell Music, Inc.	Unsecured	\$240,000.00	\$240,000.00	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
DNK	Clerk, United States Bankruptcy Court	Unsecured	\$23,749.17	\$23,749.17	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
0081	Felton Pilate and Sheila Gropper Nelson	Unsecured	\$750,000.00	\$750,000.00	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
0003	Pitney Bowes Inc.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
0004	Pitney Bowes Inc	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
0005	Susan Nevelow Mart ESQ	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
0006U	Franchise Tax Board	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357,189.52
	General Unsecured 726(a)(2)						
0007	Sonitrol of Southern Alameda	Unsecured	\$1,406.08	\$0.00	\$1,406.08	\$934.96	\$1,356,254.56
	General Unsecured 726(a)(2)						
0008	Desert Palace, Inc. dba Ceasars Palace	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,356,254.56
	General Unsecured 726(a)(2)						
0009	The Mirage Casino-Hotel	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,356,254.56
	General Unsecured 726(a)(2)						
0010	Janice Smith	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,356,254.56
	General Unsecured 726(a)(2)						
0011	Great Western Bank	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,356,254.56
	General Unsecured 726(a)(2)						
0012	The Great West Life Assurance Co.	Unsecured	\$93,387.43	\$0.00	\$93,387.43	\$62,097.01	\$1,294,157.55
	General Unsecured 726(a)(2)						
0013	Cherry G. Campbell	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294,157.55
	General Unsecured 726(a)(2)						
0014	The Saia Family Partnership	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294,157.55
	General Unsecured 726(a)(2)						

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Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
0015	Universal City Hilton General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294,157.55
0016	The National Collection Agency General Unsecured 726(a)(2)	Unsecured	\$3,631.77	\$0.00	\$3,631.77	\$2,414.91	\$1,291,742.64
0017	Chauffeured Limousines General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291,742.64
0018	Goldman Lichtenberg Wasserman Grossman Inc. General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291,742.64
0019	Sam Spear General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291,742.64
0020	John M. Hershey General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291,742.64
0021	Atlantic City Showboat Inc General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291,742.64
0022	Frank Thibaux General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291,742.64
0023	Woodfin Suites Hotel General Unsecured 726(a)(2)	Unsecured	\$19,441.86	\$0.00	\$19,441.86	\$12,927.66	\$1,278,814.98
0024	Satin and Company P.C. General Unsecured 726(a)(2)	Unsecured	\$33,431.67	\$0.00	\$33,431.67	\$22,230.05	\$1,256,584.93
0025	Brunini Grantham Grower and Hewes General Unsecured 726(a)(2)	Unsecured	\$25,776.18	\$0.00	\$25,776.18	\$17,139.61	\$1,239,445.32
0026	Strasburger and Price LLP General Unsecured 726(a)(2)	Unsecured	\$30,104.45	\$0.00	\$30,104.45	\$20,017.64	\$1,219,427.68
0028	Lane Bryant General Unsecured 726(a)(2)	Unsecured	\$186.21	\$0.00	\$186.21	\$123.82	\$1,219,303.86
0029	National City 1st Nationwide General Unsecured 726(a)(2)	Unsecured	\$2,784.39	\$0.00	\$2,784.39	\$1,851.45	\$1,217,452.41
0030	Ian Knowles General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217,452.41
0031	Christina Holmes General Unsecured 726(a)(2)	Unsecured	\$91,176.00	\$0.00	\$91,176.00	\$60,626.54	\$1,156,825.87
0032	Sara MacDwyer Esq General Unsecured 726(a)(2)	Unsecured	\$471,895.00	\$0.00	\$471,895.00	\$313,781.73	\$843,044.14
0033	Vincent Williams General Unsecured 726(a)(2)	Unsecured	\$536,714.00	\$0.00	\$536,714.00	\$356,882.46	\$486,161.68
0034	Outbound Travel General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0035	Ellen A. Carroll General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0036	Artistic Shower Door and Mirror Co. General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68

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Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
0037	Felton Pilate General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0038	The Guardian General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0039	The Saia Family Partnership General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0040	Lisa Alexis Jones Esq General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0041	Earl Nelson General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0042	Capitol Records, Inc. General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0043	Adam A. Lewis, Esq. General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$486,161.68
0044	Muhammad Bilal Abdallah General Unsecured 726(a)(2)	Unsecured	\$100,000.00	\$0.00	\$100,000.00	\$66,493.97	\$419,667.71
0045	Manatt Phelps Phillips and Kantor General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$419,667.71
0046	Antonio Jackson General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$419,667.71
0047	Jack Swartz Shoes, Inc General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$419,667.71
0048	AT&T Corporation General Unsecured 726(a)(2)	Unsecured	\$68,406.39	\$0.00	\$68,406.39	\$45,486.13	\$374,181.58
0049	G. William Hunter, Esq. General Unsecured 726(a)(2)	Unsecured	\$195,936.62	\$0.00	\$195,936.62	\$130,286.04	\$243,895.54
0050	Winterland Concessions Company General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$243,895.54
0051	American Federation of Television General Unsecured 726(a)(2)	Unsecured	\$1,996.00	\$0.00	\$1,996.00	\$1,327.22	\$242,568.32
0052U	Internal Revenue Service General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$242,568.32
0053	American Express Travel Related Servcs General Unsecured 726(a)(2)	Unsecured	\$30,651.52	\$0.00	\$30,651.52	\$20,381.41	\$222,186.91
0054	Felton C. Pilate II General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$222,186.91
0055U	Franchise Tax Board General Unsecured 726(a)(2)	Unsecured	\$50,081.50	\$0.00	\$50,081.50	\$33,301.18	\$188,885.73
0057	Superstar Management General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$188,885.73
0058	William Carl Wallace General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$188,885.73
0059	Roxane Harper General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$188,885.73

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Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
0060	Alicia Venegas General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$188,885.73
0061	The Box f/k/a Video Jukebox Network, Inc General Unsecured 726(a)(2)	Unsecured	\$6,391.00	\$0.00	\$6,391.00	\$4,249.63	\$184,636.10
0062	Tesfaye W. Tsadik General Unsecured 726(a)(2)	Unsecured	\$115,198.00	\$0.00	\$115,198.00	\$76,599.73	\$108,036.37
0063	Goldman Lichtenberg General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$108,036.37
0064	Abdul Jalil Al Hakim/Superstar Management General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$108,036.37
0065	Death Row Records, Inc. General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$108,036.37
0066	Mirage Casino Hotel General Unsecured 726(a)(2)	Unsecured	\$71,566.46	\$0.00	\$71,566.46	\$47,587.38	\$60,448.99
0067	Dr. Gene Barrie General Unsecured 726(a)(2)	Unsecured	\$180.00	\$0.00	\$180.00	\$119.69	\$60,329.30
0068	Different Fur Ltd General Unsecured 726(a)(2)	Unsecured	\$4,919.72	\$0.00	\$4,919.72	\$3,271.31	\$57,057.99
0069	Kelley Lynn General Unsecured 726(a)(2)	Unsecured	\$69,529.06	\$0.00	\$69,529.06	\$46,232.63	\$10,825.36
0070	World Financial Network Nat'l Bank General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$10,825.36
0071	National City Bank General Unsecured 726(a)(2)	Unsecured	\$2,823.04	\$0.00	\$2,823.04	\$1,877.15	\$8,948.21
0072	CBSJ Financial Corp. General Unsecured 726(a)(2)	Unsecured	\$1,506.12	\$0.00	\$1,506.12	\$1,001.48	\$7,946.73
0073	ASR Recording Services of Calif General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0074	JSJ Printing Corporation General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0075	Earl Nelson General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0076	Christina Holmes General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0077	Sara MacDwyer Esq General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0078	Hodges Michael Sneed General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0079	Outbound Travel Ricky's Center General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0080	Sam Spear General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73

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Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
0082	Adul Jalil Al-Hakim General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0083	Abdul Jalil Al-Hakim General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$7,946.73
0084	SkyTel General Unsecured 726(a)(2)	Unsecured	\$11,951.05	\$0.00	\$11,951.05	\$7,946.73	\$0.00
BREAK-	CAK Music, Inc. General Unsecured 726(a)(2)	Unsecured	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00
LB	CLERK OF THE ALAMEDA COUNTY General Unsecured 726(a)(2)	Unsecured	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00
R01	Felstar Productions General Unsecured 726(a)(2)	Unsecured	\$26,921.43	\$26,921.43	\$0.00	\$0.00	\$0.00
R02	Michael Kelly General Unsecured 726(a)(2)	Unsecured	\$6,327.52	\$6,327.52	\$0.00	\$0.00	\$0.00
R03	JOEY B. ELLIS General Unsecured 726(a)(2)	Unsecured	\$2,800.20	\$2,800.20	\$0.00	\$0.00	\$0.00
R04	Stanley Burrell General Unsecured 726(a)(2)	Unsecured	\$86.73	\$86.73	\$0.00	\$0.00	\$0.00
R05	M.c. Hammer General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R06	Felton Pilate Ii General Unsecured 726(a)(2)	Unsecured	\$3,896.78	\$3,896.78	\$0.00	\$0.00	\$0.00
R07	James Early General Unsecured 726(a)(2)	Unsecured	\$2,463.39	\$2,463.39	\$0.00	\$0.00	\$0.00
R08	Louis Burrell General Unsecured 726(a)(2)	Unsecured	\$9,713.06	\$9,713.06	\$0.00	\$0.00	\$0.00
R09	SWEETNESS PUBLISHING General Unsecured 726(a)(2)	Unsecured	\$11,885.80	\$11,885.80	\$0.00	\$0.00	\$0.00
R10	PROPER PUBLISHING General Unsecured 726(a)(2)	Unsecured	\$2,762.72	\$2,762.72	\$0.00	\$0.00	\$0.00
R11	SWEETNESS PUBLISHING General Unsecured 726(a)(2)	Unsecured	\$11,556.79	\$11,556.79	\$0.00	\$0.00	\$0.00
R12	Treasure Shields Redmond General Unsecured 726(a)(2)	Unsecured	\$57.55	\$57.55	\$0.00	\$0.00	\$0.00
R13	Suhayla Sabir General Unsecured 726(a)(2)	Unsecured	\$210.57	\$210.57	\$0.00	\$0.00	\$0.00
R14	John Rhone General Unsecured 726(a)(2)	Unsecured	\$4,779.42	\$4,779.42	\$0.00	\$0.00	\$0.00
R15	Ben Ross General Unsecured 726(a)(2)	Unsecured	\$315.79	\$315.79	\$0.00	\$0.00	\$0.00
R16	Chris Jackson General Unsecured 726(a)(2)	Unsecured	\$3,077.58	\$3,077.58	\$0.00	\$0.00	\$0.00
R17	Taura Stinson Jackson General Unsecured 726(a)(2)	Unsecured	\$2,813.11	\$2,813.11	\$0.00	\$0.00	\$0.00

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Debtor Name: BURRELL, STANLEY KIRK \ BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
R18	George Williams General Unsecured 726(a)(2)	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R19	William Hamilton General Unsecured 726(a)(2)	Unsecured	\$152.92	\$152.92	\$0.00	\$0.00	\$0.00
R20	Duncan Hines General Unsecured 726(a)(2)	Unsecured	\$520.47	\$520.47	\$0.00	\$0.00	\$0.00
R21	Gary Sangunetti General Unsecured 726(a)(2)	Unsecured	\$24.68	\$24.68	\$0.00	\$0.00	\$0.00
R22	Maquet Robison General Unsecured 726(a)(2)	Unsecured	\$63.65	\$63.65	\$0.00	\$0.00	\$0.00
R23	Charles Salter General Unsecured 726(a)(2)	Unsecured	\$63.65	\$63.65	\$0.00	\$0.00	\$0.00
R24	Maurice Stewart General Unsecured 726(a)(2)	Unsecured	\$4,779.06	\$4,779.06	\$0.00	\$0.00	\$0.00
R25	Fernandos Carter General Unsecured 726(a)(2)	Unsecured	\$63.65	\$63.65	\$0.00	\$0.00	\$0.00
R26	Ontario Haynes General Unsecured 726(a)(2)	Unsecured	\$4,779.06	\$4,779.06	\$0.00	\$0.00	\$0.00
R27	Cidney Hollis General Unsecured 726(a)(2)	Unsecured	\$70.58	\$70.58	\$0.00	\$0.00	\$0.00
R28	Andra Hines General Unsecured 726(a)(2)	Unsecured	\$520.47	\$520.47	\$0.00	\$0.00	\$0.00
R29	Sharon Richard General Unsecured 726(a)(2)	Unsecured	\$132.21	\$132.21	\$0.00	\$0.00	\$0.00
R30	Kendrick Washington General Unsecured 726(a)(2)	Unsecured	\$63.65	\$63.65	\$0.00	\$0.00	\$0.00
R31	Maurice Dowdell General Unsecured 726(a)(2)	Unsecured	\$64.08	\$64.08	\$0.00	\$0.00	\$0.00
R32	TRACY CARTER General Unsecured 726(a)(2)	Unsecured	\$2,813.11	\$2,813.11	\$0.00	\$0.00	\$0.00
S	Suhas Patil General Unsecured 726(a)(2)	Unsecured	\$69,389.85	\$69,389.85	\$0.00	\$0.00	\$0.00
0056st	Franchise Tax Board State and Local Tax Liens (pre-peti	Unsecured	\$45,894.37	\$0.00	\$45,894.37	\$0.00	\$0.00
Subtotals For Unsecured		79.61323 %	\$3,579,656.62	\$1,492,690.73	\$2,086,965.89	\$1,357,189.52	

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Date: October 31, 2007

Debtor Name: BURRELL, STANLEY KIRK \BURRELL, STEPHANIE DARLENE

Claim #	Payee Name	Claim Type	Amount Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>			\$8,063,511.98	\$4,708,395.00	\$3,355,116.98	\$2,625,340.61	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Proposed Distribution

Reconciliation of Allocations:

plus	11/19/1999	11,127.00	add Faulknor commission and expense
plus	12/15/1999	811.21	add Butterfield commission and expense
plus	1/3/2000	986.47	add Butterfield commission and expense
plus	1/17/2006	14,853.59	add Wixen costs for advertising, coping, etc.
less	5/15/2006	(240,000.00)	return of CAK bid deposit - non compensable
less	6/28/2006	(240,000.00)	return of Warner/Chappell bid deposit - non compensable
plus	7/17/2006	<u>257,227.26</u>	add Wixen commission on royalty received
		(194,994.47)	Net adjustment for all allocations

As shown on Proposed Distribution:

Paid to Date	4,708,395.00
Allocation adjustment from above	<u>(194,994.47)</u>
Adjusted Total Paid to Date - Disbursements	4,513,400.53
	Agrees with TFR and Notice of Filing TFR